}. .	CANDIDATE'S REPO	n committee)
1.Qualiting Name and Address of Candidate Arthur Champ In. 316 Elmer St St-Martinulle, LA 70542	2. Office Sought (Include 180 of office as well as perish, oty, town and/or election district.) BATY COUNCIL DISTRICTS S.T. MATTIN GARISA S.T. MATTING A 1053	JO-P 3/5 N
3. Date of Primary APr. 1 6 th This report covers from 2-13-0 ± 4. Type of Report:		
180th day prior to primary90th day prior to primary	40th day after generalAnnual (future election)Supplemental (past election)	
1 0th day prior to primary1 0th day prior to general S. FINAL REPORT if:	Amendment to prior report	
	ter the election AND all loans and debts paid	
Name and Address of Financial Institution (You are required by limits use one or more benics, savings and loan seaschifform, or money market mutual fund as the depository of all comparign funds.)		
5. Name of Person Preparing Report Art. Outside Telephone (237) 356		
10. WE HEREBY CERTIFY that the information on is true and correct to the best of our knowledge, into been made nor contributions received that have re-	ntained in this report and the altached echedules rougion and bailed, and that no expenditures have	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Matths and address of principal campaign committee, committees and address of principal campaign committees, if any (use additional shoets if necessary).
This Mark tary of Mark Charles Signed by Chairperson only if report by principal committee)	337-394-4636- Daytime Telephone	
Signature of Treescator	337-332-4872 Daylinne Telephone	

SUMMARY PAGE

RECEIPTS	This Perio
Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	
Campaign paraphemalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	- 0 -
8. Loans Received (Schedule B)	500.00
7. Loan Repayments Received (Schedule D)	-0-
B. TOTAL RECEIPTS (Lines 4 + 6 + 6 + 7)	500.00

DISBURSEMENTS	This Perior
9. Expenditures (Schedule E-1)	191.67
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 8 + 10 + 11 + 12)	191.67

9. Expenditures (Schedule E-1)	191.67
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	·
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 8 + 10 + 11 + 12)	191.67
	I AMAIINI
FINANCIAL SUMMARY 14. Funds on hand at beginning of reporting period	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at case from lest report or 4- if first report for this election)	- 0 -
14. Funds on hand at beginning of reporting period	-0-
14. Funds on hand at beginning of reporting period (Marit equal funds on hand at close from lest report or -0- if first report for this election) 15. Plus total receipts this period	-0- 500.00
14. Funds on hand at beginning of reporting period (Natural equal funds on hand at cases from lest report or 4- if first report for this election) 15. Plus total receipts this period (Une 8 above) 16. Less total disbursements this period	-0-

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	-6-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	
	-0-

SPECIAL TRANSACTIONS		This Period
21	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.)	70-
72 .	Contributions received from political committees (From Schedules A-1 and A-2)	- A-
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedula A-1 or Line 3, above.)	-0-
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1,)	
		100-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or tata fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro-reta basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 28 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULI	E B: LOANS RE	ECEIVED	
The following information must be provided for each to Also, complete this achedule for loans received in separately, even if from the same source. Any persons	Drior periods that are sti	il outdooding Separate	MADE POUR! NA CARRAGE
1. Name and address of lender	2 a. Date 2-13-	نده. b. Interest rate	
Afthur Champ	[
316 Florest			
31. Martinville, CA 70582	*For lines of credit, give	the date the line of credit w ant actually drawn at item 2	95 first committed at Item
3. Endorsers/Guerantors	Repayments this period Date	od Principal	Interest
(Enter the full name and address of such person or unlify that has endorsed, guaranteed or otherwise secured the lash or line of oradit. Also, abids this amount of linbility for each endorser or guarantor.)	(Lief payments of principal and payments under principal.)	d interest appendicty. If expende	ernounis, are not known, list et
Name and address of lender	2 e. Dete*	b. Interest rate	9/a a r)
	1		
	i		
	*For lines of credit, give ti	he date the line of credit wa ht actually drawn at hism 2:	s first committed at Item
8. Endorsers/Guarantors	4. Repayments this period Date	Principal	Interest
Enter the full name and address of each person of entity that has andorsed, gueranteed or otherwise secured the loan or line of oradit. No. state the amount of liability for each endorser or guaranter.) From 102 Nov 200	(List payments of principal and payments under principal.)	intervel separately. If separate e	mounts are not known, list all

Page _____ of ____ pages.

SCHEDULE E-1: EXPENDITURES Use this schedule to report information on all campaign expenditures for this reporting period. Ar "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are no "expanditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Recipient 2. Expenditures this Reporting Period b. Purpose(s) c. Amount(s) a. Date(s) Acrusians Political 136.67 2-21-02 P.O. BOK 11433 New Iberia, LA 70562 Pepart ment ox Elections 2-21-02 | Voters List 55.00 P.O. BOX 3661 Buton Rouse, +A 70821

4. TOTAL (optional - complete only on (set page of this schedule)

SUBTOTAL (optional)

Page _____ of ____ pages.

91.67